

**SECRET**

Copy 3 of 5

29 November 1957

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

101

ACCOUNTS BRANCH, FINANCE DIVISION

Room ~~XXXXXXXXXXXX~~ 1017 Alcott Hall

DATE

27 November 1957

REPORTING STATION

PS/DOI

REPORTING MONTH

YEAR

November

1957

MONTH	VO. NO.	ADJUSTMENTS TO BE MADE	DEBIT	CREDIT
Ref. Vo.	812246	<p>888 600.1 1004-50-012 01.1</p> <p>887 600.1 1004-50-012 01.1</p> <p>25X1</p> <p>To adjust salary charge on <input type="text"/> for Pay Period 11, Roll 2, representing regular salary 11-30 August 1957.</p> <p>This adjustment coordinated per telecon with UV Payroll <input type="text"/></p> <p>25X1</p> <p>25X1</p> <p><input type="text"/></p> <p>Authorized Certifying Officer 29 November 1957</p>	<p>261.24</p> <p>261.24</p>	<p>261.24</p>

Distribution:

- 0 & 1 - Addressee
- 3 - IBM Reconciliation File - FY-57 (thru JAP)
- 4 - Finance Reading
- 5 - Chrono

JH/eh

CERTIFIED FOR PAYMENT OR CREDIT

CERTIFICATION  
**SECRET**25 YEAR  
RE-REVIEW